Approved For Release 2009/07/27 : CIA-RDP61-00763A000300050011-5

SECRET

FY-1957 600.2

30/09/57	DESCRIPT	REQ #	IC	VOU	OBL	GL	ALLOT	OC	TOT ISS
0857	BAL FWD	00	9	7		6002	7-100405013	089	2.40
									2.40 *
									2.40 **
0857	BAL FWD	00	9	7		1710	7-100410001	089	2,505.11
									2,505.11 *
0857	BAL FWD	00	9	7		6002	7-100410001	089	29,347.03
									29,347.03 *
									31,852.14 **
0857	BAL FWD	00	9	7		6002	7-100430010	089	19,197.79
									19,197.79 *
									19,197.79 **
0857	BAL FWD	00	9	7		6002	7-100450011	089	7,236.53
									7,236.53 *
									7,236.53 **
0857	BAL FWD	00	9	7		6002	7-100450012	089	128,913.19
									128,913.19 *
									128,913.19 **
0857	BAL FWD	00	9	7		6002	7-100450013	089	31,661.20
									31,661.20 *
									31,661.20 **

25 YEAR RE-REVIEW

Approved For Release 2009/07/27 : CIA-RDP61-00763A000300050011-5

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SECRET

Aug FY-1957

31/08/57	DESCRIPT	REQ #	IC	VOU	OBL	GL	ALLOT	OC		TOT ISS
0757	BALFWD	00	9 7			6002	7-100405013	089		6.60
21087	553402333768	0238 91	7	063363		6002	7-100405013	089		1.00-
21087	558153699760	0238 91	7	063363		6002	7-100405013	089		5.60-
19087	559206440374	0238 91	7	051098		6002	7-100405013	089		2.40
										2.40 *
										2.40 **
0757	BALFWD	00	9 7			1710	7-100410001	089		2,505.11
										2,505.11 *
0757	BALFWD	00	9 7			6002	7-100410001	089		29,341.96
19087	71111H999999	0303 91	7	051102		6002	7-100410001	089		5.07
										29,347.03 *
										31,852.14 **
0757	BALFWD	00	9 7			6002	7-100430010	089		19,197.79
										19,197.79 *
										19,197.79 **
0757	BALFWD	00	9 7			6002	7-100450011	089		7,236.53
										7,236.53 *
										7,236.53 **
0757	BALFWD	00	9 7			6002	7-100450012	089		128,967.55
07087	11005H020648	0304 61	7	067961		6002	7-100450012	089		
07087	11005H020648	0304 61	7	067961		6002	7-100450012	089		54.36-
										128,913.19 *
										128,913.19 **
0757	BALFWD	00	9 7			6002	7-100450013	089		31,654.60
21087	553402333768	0238 91	7	063363		6002	7-100450013	089	ITEM #2 10 ea	1.00
21087	558153699760	0238 91	7	063363		6002	7-100450013	089	ITEM # 1 2 ea	5.60
										31,661.20 *
										31,661.20 **

Check per Item #2 Ledger adjust

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